

# Second Bidder

10-17-16P01:03 RCVD

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
DBE - COMMITMENT  
DES-OE-0102.10D (REV 12/2014)

CONTRACT NO:	10-0Y2204	
BID AMOUNT:	\$1,084,475.00	
BID OPENING DATE:	October 12, 2016	
BIDDER'S NAME:	Coral Construction Company	
DBE GOAL FROM CONTRACT %:	16%	
DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 5	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$540,776

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
2	Construction Area Signs	C1200	KRC Safety Co., Inc.	\$ 14,560.00
3	Traffic Control Lane and Flagging Closures	C1201	7821 W. Sunnyview Ave Visalia, CA 93291	\$ 61,920.00
4	Channelizer	C1290	559-732-0393	\$ 1,440.00
6	Temp Railing (Type K) Supply and Install	C1290	DBE No. 447	\$ 79,560.00
7	Temp Crash Cushion	C1290		\$ 21,000.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

<sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

<sup>2</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

Total Claimed  
Participation

\$ 178,480.00

16.5 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

10/12/16

Date

503-427-2609

(Area Code) Tel. No.

Marc Roberts

Person to Contact

(Please Type or Print)

## ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 10-0Y2204

## DES-OE-0102.13 (NEW 05/2015)

10-0Y2204

KRC SAFETY CO., INC.

MICHAEL CASTRO

447

CORAL CONSTRUCTION COMPANY

Name of prime contractor if different from the bidder:

JOHN WEISNER

10/12/16

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
2	CONSTRUCTION AREA SIGNS	\$14,560
3	TRAFFIC CONTROL LANE & FLAGGING CLOSURES	\$61,920
4	CHANNELIZER	\$1,440
6	TEMP RAILING TYPE K SUPPLY & INSTALL	\$79,560
7	TEMP CRASH CUSHION MODULE	\$21,000

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

\$178,480.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative: \_\_\_\_\_

Michael Castro

Printed name of DBE's authorized representative:

Estimator  
Title of DBE's authorized representative:

10-12-16

Date: \_\_\_\_\_

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Contract No. 10-0Y2204

**KRC SAFETY CO., INC.**

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291

Phone (559) 732-0393 ~ Fax (559) 732-2684

WWW.KRCSAFETY.COM

To: Coral Construction Company

10-Tuo-49,108

UN:278 / D:280

Project: 10-0Y2204

KRC BID # 16-730

Bid Date:10/12/2016

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #91S00114

Item#	Description	U/M	Qty	Rate	Total
2	Construction Area Signs	LS	1	14,560.00	14,560.00
3	Traffic Control System - See traffic control quote for rates				
4	Channelizer (Surface Mounted)	ea	36	40.00	1,440.00
5	Portable Changeable Message Sign - Per Each, Rental Only \$150.00/Day : \$400.00/Week : \$1,200.00/Month (Month rate based on 30 calendar days) \$225.00 delivery fee per PCMS : \$225.00 pick up fee per PCMS				
6	Temporary Railing (Type K)	Lf	2,340	34.00	79,560.00
7	Temporary Crash Cushion Module	ea	84	250.00	21,000.00
23	Guard Railing Delineator	ea	19	35.00	665.00
24	Object Marker (Type K)	ea	32	75.00	2,400.00
Note: (0) addendum(s) acknowledged. Note: If items are not tied together within these notes items may be split. Note: Item 2 includes signs from CS-1 and (2) construction project funding signs only. Signs will be furnished, installed and removed. Note: All construction area signs will be installed at once. Signs will be covered at installation with black plastic if needed. Contractor will be responsible for uncovering and recovering signs as needed. KRC will not be responsible for maintaining covers after initial covering. Note: Item 4, 6 and 7 MUST bid together. Note: Contractor to maintain item 4 after initial placement. Note: Item 23 or 24 if used must bid with item 2. Note: Permanent delineator and marker installation will be implemented when removing item 2. \$1,130.00 mobilization fee will be charged if wanted done at another time. Note: Traffic control included in item 6 for KRC work only. Note: Pinning to roadway, pallets or sweeping is not included in item 4, 6 or 7. Note: Item 4, 6 and 7 include a max of (4) combined shift. Additional shifts will be charged additional fee's. CalTrans standard force account rates will be utilized in determining additional fee's. Note: KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor. KRC will not be responsible for removal of U.S.A markings. Note: All rental equipment is subject to "DAY" rate if KRC maintains equipment during traffic control shift. Note: KRC reserves the right to withdraw bid if not listed for items together as stated within these notes. Note: Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.					
					\$ 116,560



**KRC SAFETY CO., INC.**

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291

Phone (559) 732-0393 ~ Fax (559) 732-2684

WWW.KRCSAFETY.COM

To: Estimator

10-Tuo-49,108

UN:278 / D:280

Project: 10-0Y2204

KRC BID # 16-730

Bid Date: 10/12/2016

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114

Item#	Description	Rate
3	Traffic Control System	
	1 Impact attenuator vehicle with driver - Per 8 hour shift	1,050.00
	2 flaggers - Per 8 hour shift	1,735.00
	2 flaggers with light towers - Per 8 hour shift	1,835.00
	2 flaggers with rumble strips - Per 8 hour shift	1,835.00
	2 flaggers with rumble strips and light towers - Per 8 hour shift	1,935.00
	1 pilot car and driver if used with KRC flaggers - Per 8 hour shift	995.00
	1 pilot car and driver if not used with KRC flaggers - Per 8 hour shift	1,050.00
	<ul style="list-style-type: none"> <li>- If less than 3 consecutive calendar day shifts are performed please add 12% to quoted traffic control rates</li> <li>- Cancellations made less than 24 hours notice of requested show up time will be charged at 60% of quoted rates, all cancellations MUST be received in written form, via fax or e-mail.</li> <li>- Impact attenuator vehicle (IAV) &amp; traffic control crews are subject to availability</li> <li>- Contractor may be required to assist KRC flagmen in performing traffic breaks for placing and removing portable transverse rumble strips.</li> <li>- If light towers will be needed notice must be given to KRC prior to mobilizing from Visalia to job site. Additional delivery or pick up fee may apply if not given this notice.</li> <li>- Time starts when first piece of equipment is placed and ends when last piece of equipment is picked up.</li> <li>- Please allow 30-60 minutes on each side of shift for placing and removing equipment.</li> <li>- All overtime will be charged at \$97.50 per hour per man</li> <li>- Add \$200.00 per laborer to the first (8) hours of all Saturday traffic control shifts. After 8 hours applicable overtime rate per man per hour will apply.</li> <li>- Add \$295.00 per laborer to the first (8) hours of all Sunday traffic control shifts. After 8 hours applicable double time rate of \$112.50 per man per hour will apply.</li> <li>- Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.</li> </ul>	
<p>OT @ 97.50 x 4</p> <p>10hr - 2 person - 1935 + 390 = 2325 per day + 26 days</p> <p>10hr - 4 person - 4650 per day 12 days</p>		<p>32 =</p> <p>61,920</p>







# Second Bidder

10-17-16P01:03 RCVD

## LETTER OF TRANSMITTAL

DATE: 10/14/16  
FROM: Marc Roberts

TO: Department of Transportation, MS 43  
1727 30th Street  
Sacramento, CA 95816

ATTENTION: Office Engineer  
RE: 10-0Y2204

### WE ARE SENDING YOU:

- |  |   |   |
|--|---|---|
| <input type="checkbox"/> Letter                  | <input type="checkbox"/> Plans                | <input type="checkbox"/> Samples                                |
| <input type="checkbox"/> Working Drawings        | <input type="checkbox"/> Specifications       | <input type="checkbox"/> Material Certifications                |
| <input type="checkbox"/> Request for Information | <input type="checkbox"/> Change Order Request | <input checked="" type="checkbox"/> Other <u>DBE Commitment</u> |

### SUBMITTED FOR:

- |  |                                       |   |
|--|---------------------------------------|---|
| <input type="checkbox"/> Approval            | <input type="checkbox"/> As Requested | <input type="checkbox"/> Review and Comment |
| <input checked="" type="checkbox"/> Your Use | <input type="checkbox"/> Payment      | <input type="checkbox"/> Other _____        |

COPIES	DESCRIPTION
1	10-0Y2204 DBE Commitment with DBE Quotes and Confirmation

### NOTES:

### ACTION TAKEN:

- |  |  |  |
|--|--|--|
| <input type="checkbox"/> Approved as Submitted | <input type="checkbox"/> Approved as Noted | <input type="checkbox"/> Returned for Correction |
| <input type="checkbox"/> Other: _____          |  |  |